

Student Account Statement

Student Id		21DPHA0154					
Course Detail		D. Pharm., Year: 2nd, Sec.: D. Pharm.					
Name		Sandeep Kumar					
Father Name		Uma Shanker					
Facility		None					
Session ID		2022-2023					
S. No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Voucher No.	Session	Date & Time
1.	To Fees	95,000.00	0.00	95,000.00 <i>Dr.</i>	POS/3-0007655	July 2021, 2021-2022	29/09/2021 - 3:15PM
2.	By Cheque No. 34 dt. 29-09-2021 Bank Name: 20 on A/c of Fees (Fee for provisional admission)	0.00	95,000.00	0.00	REC/3-017504	2021-2022	29/09/2021 - 3:17PM
3.	By TransId 154 dt. 06-11-2021 Bank Transfer on A/c of Fees (Counselling Fees transfer to College SIP A/C 003)	0.00	3,000.00	3,000.00 <i>Cr.</i>	REC/3-019504	2021-2022	11/05/2022 - 10:09AM
4.	To Fees	95,000.00	0.00	92,000.00 <i>Dr.</i>	POS/3-0009140	July 2022, 2022-2023	16/08/2022 - 12:38PM
5.	By Cash on A/c of Fees (Fee for D. Pharm 2nd year)	0.00	45,000.00	47,000.00 <i>Dr.</i>	REC/3-021002	2022-2023	05/09/2022 - 9:37AM
6.	By TransId 300376247670 dt. 03-01-2023 Bank Transfer on A/c of Fees (Transfer D.Pharm Fee 2nd year to a/c-37265)	0.00	34,000.00	13,000.00 <i>Dr.</i>	REC/3-022141	2022-2023	03/01/2023 - 2:33PM
7.	By TransId 300314222775 dt. 03-01-2023 Bank Transfer on A/c of Fees (Transfer D.Pharm Fee 2nd year to a/c-37265)	0.00	13,000.00	0.00	REC/3-022142	2022-2023	03/01/2023 - 2:37PM
8.	Counselling Fees	3,000.00	0.00	3,000.00 <i>Dr.</i>	JOU/3-000492	2022-2023	09/05/2023 - 2:46PM
9.	To Late Fine on A/c of Fine (submission of late fee)	500.00	0.00	3,500.00 <i>Dr.</i>	FIN/3-009351	2022-2023	23/05/2023 - 3:10PM
		193,500.00	190,000.00	3,500.00 <i>Dr.</i>			
Total Balance		Rs. 3,500.00 Dr.					

deduct fr 3500/-

21/7/23